

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1544072

Vendor Name: VisionPoint Media, Inc.

Invoice Number: 4471

Invoice Date: 06/27/18

PO Number: B0356877

Check Number: E0068609

Check Amount: \$ 35,000.00

Check Date: 08/02/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0520833

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Wed Jun 27 15:48:33 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Visionpoint Inv. 4471

VisionPoint Media, Inc.
3210 Fairhill Drive, Suite 150
Raleigh, NC 27612 US
(919) 848-2018x102
steph@visionpointmarketing.com
www.visionpointmarketing.com



Invoice

BILL TO
College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS
4471	06/27/2018	\$35,000.00	08/26/2018	Net 60

ENCLOSED

AP VERIFIED

ACT/IT **07/17/18 - BETHANY CRUSE**
Due upon design concept approval

AMOUNT

35,000.00

Please note our address has changed. Remit payment to: **BALANCE DUE**

\$35,000.00

VisionPoint Media, Inc.
3210 Fairhill Drive, Suite 150
Raleigh, NC 27612

OK to pay BO 356877
[Signature]